
	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00T09701		DATE OF AWARD 08/07/2012		
			MODIFICATION NUMBER: 3				
			PROGRAM CODE: V		TYPE OF ACTION Augmentation: Increase		MAILING DATE 08/14/2012
			PAYMENT METHOD: Advance		ACH# 9C103		
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423				
RECIPIENT:			PAYEE:				
Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Lynelle Hartway 919 Highway 395 South Gardnerville, NV 89410 E-Mail: Lynelle.Hartway@washoetribe.us Phone: 775-265-8600x1155		Kevin Mayer 75 Hawthorne Street, SFD-7 San Francisco, CA 94105 E-Mail: Mayer.Kevin@epa.gov Phone: 415-972-3176		GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661			
PROJECT TITLE AND EXPLANATION OF CHANGES Superfund Support Agency Cooperative Agreement - Leviathan Mine The project will allow the Washoe Tribe meaningful involvement in remedial activities and response for Leviathan Mine, including review and comment on documents generated to ensure the inclusion of the Washoe Tribal perspectives and concerns. Specifically, Washoe Tribe will be able to assist in the EPA oversight of both the Remedial Investigations/Feasibility Studies (RI/FS) Scoping and Planning process, compliance with Historic Preservation Act during the Remedial Investigation, and various aspects toward the completion of Risk Assessments. The Tribe can contribute information on traditional resource use and tribal exposure pathways which is useful insight when preparing risk assessments.							
This amendment increases the federal funding amount by \$59,759 and extends the budget and project period end dates to October 31, 2013. The revised federal funding amount is \$259,458.							
BUDGET PERIOD 07/01/2009 - 10/31/2013		PROJECT PERIOD 07/01/2009 - 10/31/2013		TOTAL BUDGET PERIOD COST \$259,458.00	TOTAL PROJECT PERIOD COST \$259,458.00		
NOTICE OF AWARD							
Based on your application dated 06/25/2012, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$59,759. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$259,458. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS				
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105			U.S. EPA, Region 9 Superfund Division, SFD-1 75 Hawthorne Street San Francisco, CA 94105				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Denise Zvanovec - Grants Management Officer					DATE 08/07/2012		
AFFIRMATION OF AWARD							
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION							
SIGNATURE 		TYPED NAME AND TITLE Wanda Batchelor, Tribal Chairwoman			DATE 8/30/12		



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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 199,699	\$ 59,759	\$ 259,458
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 199,699	\$ 59,759	\$ 259,458

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements	CERCLA: Sec. 104(d)(1)	40 CFR PTS 31 & 35 SUBPT O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1209KRS091	11	TR2B	09K0X1A	303DD2	4185	091AMA01	C002	59,759
									59,759

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$96,102
2. Fringe Benefits	\$23,529
3. Travel	\$6,038
4. Equipment	\$1,485
5. Supplies	\$750
6. Contractual	\$96,323
7. Construction	\$0
8. Other	\$12,515
9. Total Direct Charges	\$236,742
10. Indirect Costs: % Base <u>various rates apply.</u>	\$22,716
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$259,458
12. Total Approved Assistance Amount	\$259,458
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$59,759
15. Total EPA Amount Awarded To Date	\$259,458

Administrative Conditions

All Administrative Conditions Remain the Same.

Programmatic Conditions

Programmatic Conditions P2 and P3 are being revised and Condition P5 is being added. All other Programmatic Conditions Remain the Same.

P2. The USEPA will be substantially involved in overseeing and monitoring for this cooperative agreement. Involvement includes, but is not limited to: Provide programmatic monitoring by reviewing and commenting on deliverables; collaboration between EPA and the recipient; and provide technical assistance. Please contact Kevin Mayer, EPA Project Officer, when necessary (415-972-3176). Specific details are contained in the approved workplan.

P3. In accordance with 40 C.F.R. §31.40, the recipient agrees to submit to the EPA Project Officer quarterly performance reports due within 30 days after the end of each quarter (due October, January, April, and July) and a final report within 90 days of the end of the project period that include brief information on each of the following areas: 1) a comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement workplan for the period 2) the reasons for slippage if established outputs/outcomes were not met; and 3) additional pertinent information, including, when appropriate, analysis and information of cost overruns or high unit costs.

P5. EPA may terminate the assistance agreement for failure of the recipient to make sufficient progress so as to reasonably ensure completion of the project within the project period, including any extensions. EPA will measure sufficient progress by examining the performance required under the workplan in conjunction with the milestone schedule, the time remaining for performance within the project period, and/or the availability of funds necessary to complete the project.

END OF DOCUMENT